

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Conservation and Natural Resources, Department of

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Tulotoma Snail Survey - USFWS 40181AJ014
<b>Award Number</b>	40181AJ014
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	15.656
<b>Grant Description</b>	This study would provide an estimate of habitat available to the federally endangered Tulotoma Snail as well as qualitative estimates of Tulotoma Snail populations and distribution throughout the Alabama River.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	1/11/10
<b>Award Date</b>	5/3/2010
<b>Expenditures Status</b>	Funds of Grant/Program Are Reimbursed
<b>Deadline for Grant Expenditures</b>	06/30/2011
<b>Quarterly Jobs Created/Retained*</b>	.04
<b>Types of Actual Jobs Created/Retained</b>	Biologists are currently developing sampling strategies and completing preliminary trips to the Alabama River for reconnaissance and implementation of sampling protocols. Biologists are also defining equipment specifications and obtaining equipment bids. The Biologist Aides will assist Biologists as needed to assist with sampling, field support and preparing / servicing equipment for use in the field. Administrative Support duties include completing purchase requests for equipment, completing
<b>ARRA Funds Awarded**</b>	64,000.00
<b>ARRA Funds Received/Invoiced***</b>	180.03
<b>ARRA Funds Expended****</b>	3,725.26
<b>Performance Metric 1 (if applicable)</b>	Number of River Miles Scanned
<b>Performance Metric 1 Tracked</b>	Monthly
<b>Performance Metric 1 Results</b>	0
<b>Performance Metric 1 Last Reported</b>	7/31/2010 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	Hours of Dive Time
<b>Performance Metric 2 Tracked</b>	Monthly

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<b>Performance Metric 2 Results</b>	0
<b>Performance Metric 2 Last Reported</b>	7/31/2010 12:00:00 AM
<b>Performance Metric 3 (if applicable)</b>	
<b>Performance Metric 3 Tracked</b>	Please Select:
<b>Performance Metric 3 Results</b>	
<b>Performance Metric 3 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Program/Grant Administration</b>	The Division of Wildlife and Freshwater Fisheries and the U. S. Fish and Wildlife Service shall provide the necessary services needed to implement the Tulotoma Snail survey throughout the Alabama River.
<b>Sub-grantee Application Deadline</b>	
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Paul Johnson, Program Supervisor
<b>Phone</b>	334-683-5000
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	929933406
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Charlotte LaGrone, Administrative Support
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paul Johnson, Program Supervisor
<b>Data Quality Review Official's Phone</b>	334-683-5000
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Charlotte LaGrone, Administrative Support
<b>Data Correction Official's Phone</b>	334-683-5069
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	N/A
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	
What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	
14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	Our agency will promptly update other websites as corrected information is posted to Recovery.gov.